

# OM PHARMA

Supplying Precision Components for Pharmaceutical Production

64, Akshay Industrial Estate,  
Near New Cloath Market,  
Mumbai - 38562

Email : info@ompharma.com  
Web : www.ompharma.com  
Tel : 079-25820309



GSTIN : 24HDE7487RE5RT4

## INVOICE

### Customer Detail

Name Dr. Maulik Shah  
Address 89 Sapphire Society, Raiya Road, Near Rajkot Junction  
PHONE 9535801510  
GSTIN 24NCLEQ4053R1Z3  
Place of Supply Gujarat (19)

Invoice No. 966

Invoice Date 04-Jul-23

Challan Date 04-Jul-23

L.R. No. 78917

Transport

Transport ID

Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	IGST		Total
						Amount	%	
Aconite 30	719910	3055	50	455	21-12-2022	3890.25	18%	22750.00
Nux Vomica 30	400126	4396	12	856	03-04-2022	1756.51	18%	10272.00
Belladonna 30	739762	3225	48	652	15-03-2022	5351.62	18%	31296.00
Arnica 200	447009	4918	36	594	22-04-2022	3656.66	18%	21384.00
Total								85702.00

Discount -4285.10  
Taxable Value 81416.90  
Add: IGST(18%) 14655.04  
Total Amount After Tax 96071.94

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name RAF CAMP  
Bank Account Number 14024064358  
Bank Branch IFSC SBIN945TR5

### Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory